

SecureWorks®

P.O. Box 534583 Tel: 404.486.4189
Atlanta, GA 30353-4583 Fax: 404.929.1810

INVOICE

Contract # 0000001511

Invoice	CNT0000404
Date	7/10/2008
Page	1

Ship To:

Lehman Brothers
70 Hudson Street, 10th Floor
Jersey City NJ 07302-4585
Attn: David Ritenour

Lehman Brothers
70 Hudson Street, 10th Floor
Jersey City NJ 07302-4585
Attn: David Ritenour

Reprint

SecureWorks

P.O. Box 539583 Tel: 404-483-4489
Atlanta, GA 30353-4583 Fax: 404-329-1810

INVOICE

Contract # 0000003300

Invoice	CNT000-4634
Date	8/29/2008
Page	1

Ship To:

Lehman Brothers
70 Hudson Street, 10th Floor
Jersey City NJ 07302-4585
Attn: David Rilenour

Bill To:

Lehman Brothers
70 Hudson Street, 10th Floor
Jersey City NJ 07302-4585

Attn: David Rilenour

Product ID	Customer ID	Customer Name	Shipment ID	Shipment Status	Shipment Date	Shipment Due Date	Shipment Method	Shipment Type	Unit Price	Ext. Price
Product ID: 12005	1153	Lehman Brothers	Shipment ID: 0000003300	Shipped	8/29/2008	8/29/2008	Standard	Shipment	\$505.0500	\$2,625.25
Shipment ID: 0000003300	Item Number	Item Name	Description	Quantity	Shipped	Shipped	Standard	Shipment	Unit Price	Ext. Price
6	6	SERVICES	MIDS-100MM-TIER4-Multiload IDS	1	8/29/2008	8/29/2008	Standard	Shipment	\$505.0500	\$2,625.25

Subtotal	\$2,625.25
Misc.	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,625.25

Reprint

INVOICE

SecureWorks®

P.O. Box 534683 Tel: 404.486.4489
Alpharetta, GA 30353-4583 Fax: 404.929.1810

Bill To:

Lehman Brothers
70 Hudson Street, 10th Floor
Jersey City NJ 07302-4585
Attn: David Ritenour

Contract #:	0000004511
Invoice	CNT0004640
Date	8/29/2008
Page	1

Shin To;

Lehman Brothers
70 Hudson Street, 10th Floor
Jersey City NJ 07302-4585
Attn: David Ritenour

SecureWorks

P.O. Box 634653 Tel: 404.498.4489
Atlanta, GA 30363-4653 Fax: 404.928.1810

INVOICE

Contract # 00000003300
Invoice # INV0000100
Date 7/2/2008
Page 1

Ship To:

Lehman Brothers
70 Hudson Street, 10th Floor
Jersey City NJ 07302-4685
Attn: David Ritenour

Bill To:

Lehman Brothers
70 Hudson Street, 10th Floor
Jersey City NJ 07302-4685
Attn: David Ritenour

Invoice/Order No.	Customer ID	Customer PO	Shipping Method	Payment Terms	Ren. Ship Date	Master No.	Ext. Price
Pivotat-1205	1163			Due on Receipt	7/29/2008	802	
Order#	Ship#	Item Number	Description				
6	6	SERVICES	MIDS-400MB-TIER4-Maniford DS en-4/0/2008-9/7/2008	\$1,615.0000	\$7,676.76		

SubTotal	\$7,676.75
Min.6	\$0.00
TAX	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$7,676.75

Reprint